

Ship ASAP 16/10

Dart Aerospace Ltd.

Date: Monday, 06/10/2008 10:48:34 AM
User: Julie Lecocq

Process Sheet

COPIE

Customer	: CU-DAR001 Dart Helicopters Services			Drawing Name	: DRIVESHAFT TUNNEL MOD KIT		
Job Number	: 42459			Part Number	: D412705015		
Estimate Number	: 12544			Drawing Number	: N/A		
P.O. Number	:			Project Number	: N/A		
This Issue	: 06/10/2008 S.O. No. :			Drawing Revision	: C		
Prsht Rev.	: NC			Material	:		
First Issue	: / / Type : SMALL /MED FAB			Due Date	: 05/11/2008		
Previous Run	: 42042			Qty:	4 Um: Each		
Written By	:						
Checked & Approved By	: JUO 08-10-06						
Comment	: Est Rev:B Removed Manufacturing 06-10-03 JLM Est Rev:C ECN 1052 07-11-05 DD verified by:EC						

Additional Product

Job Number:



Seq. #:	Machine Or Operation:	Description :	
1.0	DC	DOCUMENT CONTROL	
		Comment: Photocopy bluefile & type labels per PPP D412-705-015	CHG 003
2.0	PACKAGING 1	PACKAGING RESOURCE #1	
		Comment: PACKAGING RESOURCE #1 Pick Packing Kit	
3.0	D32561	Panel	
		Comment: Qty.: 1.0000 Each(s)/Unit Total: 4.0000 Each(s) Access Panel Assembly	
		Batch: 41993 x3	SS 08/10/16 (X3)
4.0	D32563	Gasket	
		Comment: Qty.: 1.0000 Each(s)/Unit Total: 4.0000 Each(s) Gasket	
		Batch: B34949	SS 08/10/16 (X3)
5.0	AN3C3A	Bolt	
		Comment: Qty.: 22.0000 Each(s)/Unit Total: 88.0000 Each(s) Bolt	
		Batch: M109297	SS 08/10/16 (X3)

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

Process Sheet

Customer: CU-DAR001 Dart Helicopters Services		Drawing Name: DRIVESHAFT TUNNEL MOD KIT
Job Number: 42459		Part Number: D412705015
Job Number:		
Seq. #:	Machine Or Operation:	Description :
6.0	AN3C4A	BOLT
Comment: Qty.: 3.0000 Each(s)/Unit Total: 12.0000 Each(s) BOLT Batch: M108599		18 08/10/16 (3)
7.0	MS20427M33	Rivet
Comment: Qty.: 44.0000 Each(s)/Unit Total: 176.0000 Each(s) Rivet Batch: M109371		18 08/10/16 (3)
8.0	MS21060L3K	Nut Plate
Comment: Qty.: 22.0000 Each(s)/Unit Total: 88.0000 Each(s) Nut Plate Batch: M109371 x57		18 08/10/16 (3)
9.0	MS932109	Washer
Comment: Qty.: 25.0000 Each(s)/Unit Total: 100.0000 Each(s) Washer Batch: M109299 x53 M109322 x22		18 08/10/16 (3)
10.0	QC4	INSPECT 100% KITS FOR COMPLETENESS
Comment: INSPECT 100% KITS FOR COMPLETENESS		18 08/10/16 (3)
11.0	PACKAGING 1	PACKAGING RESOURCE #1
Comment: PACKAGING RESOURCE #1 Identify and pack for shipping as per PPP D412-705-015 Location: _____ PPP Rev: C 18/10/16 (3)		
12.0	QC21	FINAL INSPECTION/W/O RELEASE
Comment: FINAL INSPECTION/W/O RELEASE		18/10/16 (3)
Job Completion		MF 08-10-16

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

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			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries